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- and -

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Counsel to the Debtors and
 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE EASTERN DISTRICT OF VIRGINIA
 RICHMOND DIVISION

- - - - - x
 In re: : Chapter 11
 :
 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
 :
 Debtors. : Jointly Administered
 - - - - - x

**ORDER ON DEBTORS' TWELFTH OMNIBUS
 OBJECTION TO CERTAIN QUALIFIED PENSION
PLAN CLAIMS AND 401(K) PLAN CLAIMS**

THIS MATTER having come before the Court on the
 Debtors' Eleventh Omnibus Objection to Certain Qualified
 Pension Plan Claims and 401(k) Plan Claims (the
 "Objection"), and it appearing that due and proper notice
 and service of the Objection has been given in compliance

with Fed. R. Bankr. P. 3007 and 7004 and LBR 3007-1 and was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain parties filed responses to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The claims identified on Exhibit A - Twelfth Omnibus Objection to Certain Qualified Pension Plan Claims and 401(k) Plan Claims - Disallowed Claims as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.

2. The status hearing on the Objection to the claims identified on Exhibit B - Twelfth Omnibus Objection to Certain Qualified Pension Plan Claims and 401(k) Plan Claims - Adjourned Claims as attached hereto and incorporated herein, is hereby adjourned to August 27, 2009, at 11:00 a.m. (Eastern) or until such later time as agreed by the parties.

3. The Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any bases are hereby preserved in their entirety.

4. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
August __, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
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- and -

/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
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901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ADAMS, BOBBY 12266 CASERO CT SAN DIEGO, CA 92128-2723	5966	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
ADAMS, PRESLEY 3220 N SAFFRON MESA, AZ 85215	11184	Secured: Priority: \$317,664.00 Administrative 503(b)(9): Unsecured: Total: \$317,664.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
AGUILLON, SHERI L 5611 E MISSION SPACE 6 ONTARIO, CA 91762	6745	Secured: Priority: Administrative 503(b)(9): Unsecured: \$35,056.32 Total: \$35,056.32	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
ALEXA, DENNIS P 62 RT6N MAHOPAC, NY 10541	8194	Secured: Priority: \$49,822.92 Administrative 503(b)(9): Unsecured: Total: \$49,822.92	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
ALLEN, DEVARON 1621 S IDALIA CIR NO H AURORA, CO 80017	8873	Secured: Priority: Administrative 503(b)(9): Unsecured: \$49,000.00 Total: \$49,000.00	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
ALSTON, HENRY 2221 MADISON AVE NEWPORT NEWS, VA 23607-0000	10751	Secured: Priority: \$100,000.00 Administrative 503(b)(9): Unsecured: Total: \$100,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ALVAREZ, ALEEZA 15222 55TH DR SE EVERETT, WA 98208	2535	Secured: Priority: \$109.18 Administrative 503(b)(9): Unsecured: _____ Total: \$109.18	01/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
ANDERSON, ETHEL 270 IRENE ST BAKERSFIELD, CA 93305	12567	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	04/28/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
ANDREWS, CHARLANDRA 7540 MARIETTA LN DALLAS, TX 75241	10538	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ANDREWS, RHEA 9765 ALBURTIS AVE NO 132 SANTA FE SPRING, CA 90670	7325	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: UNL	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
APPLEBY, ROBERT J 14320 WINTER RIDGE LANE MIDLOTHIAN, VA 23113	7248	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ \$48,870.00 Total: \$48,870.00	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
ARANA, CESAR 6823 SW 130 AVE MIAMI, FL 33183	6496	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ARENSMEYER, MARK A 2004 W CAVENDISH CT ALPHARETTA, GA 30022	9338	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
AVENT, BADR 1316 N 58TH ST PHILADELPHIA, PA 19131-0000	10763	Secured: Priority: \$10,000.00 Administrative 503(b)(9): Unsecured: Total: \$10,000.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
BABILON, LEE R 5001 HICKORY PK DR APT 326 GLEN ALLEN, VA 23059	8804	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
BARBER, TERRI 8406 ROBERT E LEE DRIVE SPOTSYLVANIA, VA 22553-3505	10458	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BARKER, GENA BOURNE 6067 ELKO RD SANDSTON, VA 23150	7437	Secured: Priority: \$165.35 Administrative 503(b)(9): Unsecured: Total: \$165.35	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
BEAN, HERBERT F 12821 MULHOLLAND DR BEVERLY HILLS, CA 90210	9911	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BENNETT, CONSTANCE LEIGH 1227 C GASKINS RD HENRICO, VA 23238	5975	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
BENSON, SCOTT 925 JOHNSON ST MOSCOW, ID 838433968	8404	Secured: Priority: \$1,437.00 Administrative 503(b)(9): Unsecured: _____ Total: \$1,437.00	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
BERNABE, ANTONIO C MELQUIADES CAMPOS 2182 GUADALAJARA JAL MX, 44700 MEXICO	11144	Secured: UNL Priority: Administrative 503(b)(9): Unsecured: _____ Total: UNL	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
BESANKO, BRUCE H 191 FARMINGTON RD LONGMEADOW, MA 01106	3822	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
BIMBAUM, RICHARD S 10480 CHEROKEE RD RICHMOND, VA 23235	9333	Secured: Priority: Administrative 503(b)(9): Unsecured: \$84,079.87 Total: \$84,079.87	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
BIMBAUM, RICHARD S 10480 CHEROKEE RD RICHMOND, VA 23235	9321	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,302,899.64 Total: \$1,302,899.64	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BLALOCK, SHELIA 2179 SERENITY DR ACWORTH, GA 30101	8456	Secured: Priority: \$5,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$5,000.00	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
BLANCHARD, FRANCOIS J 8446 NW 201 TER MIAMI, FL 33015	10050	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: _____ UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
BOWDEN, DIANE 1424 NATIONAL ST RICHMOND, VA 23231	6862	Secured: Priority: \$30,749.40 Administrative 503(b)(9): Unsecured: _____ Total: \$30,749.40	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
BRADEN, DONALD 421 E RIDGES DR CHUCKEY, TN 37641	7695	Secured: Priority: Administrative 503(b)(9): Unsecured: \$829.58 Total: \$829.58	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
BRADEN, DONALD 421 E RIDGES DRIVE CHUCKEY, TN 37641	7694	Secured: Priority: Administrative 503(b)(9): Unsecured: \$829.58 Total: \$829.58	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
BREEN, KEVIN F 45321 CORTE PROGRESO TEMECULA, CA 92592	8844	Secured: Priority: Administrative 503(b)(9): Unsecured: \$4,000.00 Total: \$4,000.00	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BRENTS, WILLIAM 5114 VALIANT DRIVE NO 4 LOUISVILLE, KY 40216	8377	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
BRYANT, KIMBERLY 809 SINCLAIR CT REDLANDS, CA 92374	6278	Secured: Priority: Administrative 503(b)(9): Unsecured: \$77,589.60 Total: \$77,589.60	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
BURGER, DENNIS E 611 44TH ST W BRADENTON, FL 34209	3394	Secured: Priority: \$120,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$120,000.00	01/13/2009	CIRCUIT CITY STORES, INC. (08-35653)
BURNO, SHIRLEY 1358 FRESHET CT RICHMOND, VA 23231	9864	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
BYARS, BARBARA 16030 RUFFIN LANE AMELIA, VA 23002	7687	Secured: Priority: Administrative 503(b)(9): Unsecured: \$329.98 Total: \$329.98	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
CALDWELL, DIXON A PO BOX 11 OVERBROOK, OK 73493	10702	Secured: Priority: Administrative 503(b)(9): Unsecured: \$13,098.45 Total: \$13,098.45	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
CAMACHO, ANTHONY 9608 TWEEDY LN DOWNEY, CA 90240	9216	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$4.00</u> Total: <u>\$4.00</u>	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
CAMACHO, FREDDY 9608 TWEEDY LN DOWNEY, CA 90240	8858	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1.00</u> Total: <u>\$1.00</u>	01/30/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
CANSECO, IRENE 6630 PRENTISS DR SACRAMENTO, CA 95823	10052	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
CARBONEL, AARON W 3109 SEACREST AVE NO C4 MARINA, CA 93933	9259	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1.00</u> Total: <u>\$1.00</u>	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
CARP, MATTHEW L 31933 CONSTELLATION DR SUN CITY, CA 92586	8011	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$11,103.84</u> Total: <u>\$11,103.84</u>	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
CARR, KENNETH 1242 RED DANDY DR ORLANDO, FL 32818	8643	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
CASTRO, EDWARD 3808 PIPELINE NO LAS VEGAS, NV 89032	6471	Secured: Priority: \$240,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$240,000.00	01/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
CHUNG, ALBERT 330 JORGENSEN DR PITTSBURG, CA 94565	9130	Secured: Priority: \$214.03 Administrative 503(b)(9): Unsecured: _____ Total: \$214.03	01/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
CHUNG, ALBERT C 330 JORGENSEN DR PITTSBURG, CA 94565	9349	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
CLAYTON, MARGARET 420 KYLE RD WINSTON SALEM, NC 27104	10797	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
CLEMENTS KYLE E 2376 HAMPDEN ROW ROCKVILLE, VA 23146	7251	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
CLOW, DONNA L 605 PEARL CIR SUSANVILLE, CA 96130	10333	Secured: UNL Priority: Administrative 503(b)(9): Unsecured: _____ Total: UNL	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
COCHRAN, JOHN 13301 WEST 138TH ST OVERLAND PARK, KS 66221	6189	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
COLEMAN, CHANTE C 25 PATRICIA LANE SICKLERVILLE, NJ 08081	7798	Secured: Priority: \$50.92 Administrative 503(b)(9): Unsecured: Total: \$50.92	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
COLLIER, LOID 3000 DELMAR AVE BALTIMORE, MD 21219	8213	Secured: Priority: Administrative 503(b)(9): Unsecured: \$125,967.60 Total: \$125,967.60	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
CONWAY, RYAN 1013 FRANCISCO RD RICHMOND, VA 232296637	11051	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
CORDERO, JUAN M 7612 CUNNINGHAM ST HIGHLAND, CA 92346	6424	Secured: Priority: Administrative 503(b)(9): Unsecured: \$55,228.80 Total: \$55,228.80	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
COULSON, JOSEPH E 6909 EAST COUNTY RD 500 SOUTH MUNCIE, IN 47302	7908	Secured: Priority: Administrative 503(b)(9): Unsecured: \$193.34 Total: \$193.34	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
CRANE, BRENDA 1707 CLASSEN ST BAKERSFIELD, CA 93312	7748	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$77,368.20</u> Total: <u>\$77,368.20</u>	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
CRAVER, JOAN 4136 MT OLNEY LN OLNEY, MD 20832	10367	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
CRENSHAW JACKIE C 1240 GRAND BLVD BIRMINGHAM, AL 35214	11339	Secured: <u>\$45,635.00</u> Priority: Administrative 503(b)(9): Unsecured: <u> </u> Total: <u>\$45,635.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
CROOKS, JAMES 3796 UNIVERSITY ST PACE, FL 32571	11425	Secured: Priority: <u>UNL</u> Administrative 503(b)(9): Unsecured: <u> </u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
CUNNINGHAM, MICHAEL 3140 RADIANCE RD LOUISVILLE, KY 40220	9040	Secured: Priority: <u>UNL</u> Administrative 503(b)(9): Unsecured: <u> </u> Total: <u>UNL</u>	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
CUTSHALL, MARTIN 8717 SE MONTEREY AVE NO 307 PORTLAND, OR 97266	2139	Secured: Priority: <u>UNL</u> Administrative 503(b)(9): Unsecured: <u> </u> Total: <u>UNL</u>	12/30/2008	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DANIELS, ROBERT 63 VINE ST NEW BRITTAIN, CT 06052	10315	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
DASH, CHRISTINA 259 44 149 RD ROSEDALE, NY 11422	6116	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: UNL	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
DEEGAN, JOHN K 871 JORDAN AVE SEBASTIAN, FL 32958	10097	Secured: Priority: \$17,001.36 Administrative 503(b)(9): Unsecured: _____ Total: \$17,001.36	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
DEMELLO, MARGUERITE C 35278 CORNWALL PL NEWARK, CA 94560	10688	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
DEMME, ROBERT 5339 ANACALA CT WESTERVILLE, OH 43082	9997	Secured: Priority: \$450,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$450,000.00	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
DEPUTY, BOB 1915 E BROADWAY NO 5 LONG BEACH, CA 90802-3960	9651	Secured: Priority: Administrative 503(b)(9): Unsecured: \$100,000.00 Total: \$100,000.00	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DIERKER, RAY 172 ELDORADO DR ST PETERS, MO 63376	6275	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
DIERKER, SHIRLEE 172 ELDORADO DR ST PETERS, MO 63376	5965	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
DOMINGUEZ, THERESA A 5808 EUGENE AVE LAS VEGAS, NV 89108	9677	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
DOTY, JEFF 1119 VALERIE WAY SANTA ROSA, CA 95407	6384	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/27/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
DOUAY, FREDERIC 840 BOOM RD UNIT L BERRYVILLE, VA 22611	10610	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
DOWNS, DEBORAH B 12312 MELCROFT PL GLEN ALLEN, VA 23059	8517	Secured: Priority: Administrative 503(b)(9): Unsecured: \$10,235.00 Total: \$10,235.00	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DUNCAN, MAURIZIO 517 CASSELL RD LIBERTY, SC 29657	2472	Secured: Priority: \$5,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$5,000.00	01/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
EGNEW, REBECCA 10666 WRANGLER WAY CORONA, CA 92883	7717	Secured: Priority: Administrative 503(b)(9): Unsecured: \$100,000.00 Total: \$100,000.00	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
ELLSWORTH, MICHAEL 13443 WHITECHURCH CIRCLE GERMANTOWN, MD 20874	11345	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
ETTER, MARY L 4718 VALLEY OVERBROOK DRIVE NO 103 MIDLOTHIAN, VA 23112	6201	Secured: Priority: Administrative 503(b)(9): Unsecured: \$5,900.00 Total: \$5,900.00	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
FARMER, GLYNN 4607 ISLETA BLVD SW ALBUQUERQUE, NM 87105	9257	Secured: Priority: \$8,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$8,000.00	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
FLOWERS, DONALD 24251 BRANCHWOOD COURT LUTZ, FL 33559	7455	Secured: Priority: Administrative 503(b)(9): Unsecured: \$122.75 Total: \$122.75	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
FOURNIER, DANIEL 520 PIBERON COVE RD LONGWOOD, FL 32750	7634	Secured: Priority: \$120,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$120,000.00	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
FOX, JASON R 22406 E ROXBURY PL AURORA, CO 80016	6814	Secured: Priority: Administrative 503(b)(9): Unsecured: \$6,404.00 Total: \$6,404.00	01/28/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
FRANCISSSEN, TAMMIE 540 CRESTMONT LN CANTON, GA 30114	10499	Secured: Priority: \$5,660.40 Administrative 503(b)(9): Unsecured: _____ Total: \$5,660.40	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
FRANK, ROBERT 8356 OLD PHILADELPHIA RD BALTIMORE, MD 21237	11427	Secured: Priority: \$388,800.00 Administrative 503(b)(9): Unsecured: _____ Total: \$388,800.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
GALLEY, DONALD 2330 E LOG LK RD NE KALKASKA, MI 49646	7331	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
GARRETT, JANETTE 7039 SCHWAB DR PENSACOLA, FL 32504-0000	10750	Secured: Priority: Administrative 503(b)(9): Unsecured: \$100,000.00 Total: \$100,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
GEE, MICHELLE 5933 OAKLAND PARK DR BURKE, VA 22015	7260	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
GELLING, R M 355 BERENGER WALK WELLINGTON, FL 33414	8323	Secured: Priority: \$4,819.00 Administrative 503(b)(9): Unsecured: Total: \$4,819.00	01/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
GIBSON, ANTHONY 5725 DAYBREAK DR APT C MIRA LOMA, CA 91752	9334	Secured: Priority: \$47,928.96 Administrative 503(b)(9): Unsecured: Total: \$47,928.96	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
GIUFFRIDA, PETER 12224 COUNTRY HILLS TERR GLEN ALLEN, VA 23059	7685	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,387.91 Total: \$1,387.91	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
GIVENS, ALICE G 88 LEONARD ST APT 426 NEW YORK, NY 10013	6655	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
GLASS, JAMES 140 MEADOW DR GLASGOW, KY 42141	6240	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
GORDON, LARRY 12140 PINHOOK RD ROCKVILLE, VA 23146	2110	Secured: Priority: \$9,007.02 Administrative 503(b)(9): Unsecured: _____ Total: \$9,007.02	12/30/2008	CIRCUIT CITY STORES, INC. (08-35653)
GOTTSCHALL, CONSTANCE 317 N IRMA ST VISALIA, CA 93292	11296	Secured: Priority: Administrative 503(b)(9): Unsecured: \$60,000.00 Total: \$60,000.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
GRANEY, ELIZABETH 522 UNIVERSITY DR WALDORF, MD 20602	8737	Secured: Priority: \$30,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$30,000.00	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
GRAVELY ELOISE G 1910 N 20TH ST RICHMOND, VA 23223	10571	Secured: Priority: \$113.47 Administrative 503(b)(9): Unsecured: _____ Total: \$113.47	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
GRAVELY, ELOISE G 1910 N 20TH ST RICHMOND, VA 23223	11204	Secured: Priority: \$113.47 Administrative 503(b)(9): Unsecured: _____ Total: \$113.47	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
GRAVELY, ELOISE G 1910 N 20TH ST RICHMOND, VA 23223-3932	10689	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
GRAY, BARBARA M 5618 FIRESTONE DR PACE, FL 32571	6863	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
GRENIER, MARC 5703 CALEDONIA CT FREDERICKSBURG, VA 22407	9892	Secured: Priority: \$10,000.00 Administrative 503(b)(9): Unsecured: Total: \$10,000.00	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
GRUCE, ELIZABETH 11687 BLUE GRASS RD YUCAIPA, CA 92399	9612	Secured: Priority: Administrative 503(b)(9): Unsecured: \$79,915.00 Total: \$79,915.00	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
HAIRFIELD JR, CLIFTON 971 MANAKIN RD MIDLOTHIAN, VA 23113	9512	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
HAIRFIELD JR, CLIFTON E 971 MANAKIN RD MIDLOTHIAN, VA 23113	9514	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
HARKINS, JAMES 146 BELLINGHAM AVE REVERE, MA 02151	2935	Secured: Priority: \$414.19 Administrative 503(b)(9): Unsecured: Total: \$414.19	01/06/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
HARP, GARY 13723 SOUTHLINE SUGAR LAND, TX 77478	9748	Secured: Priority: \$500.00 Administrative 503(b)(9): Unsecured: _____ Total: \$500.00	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
HELTON, CAROL M 3937 NEW KENT HWY QUINTON, VA 23141	10359	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: _____ UNL	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
HENDERSON ANGELA L 121 HIGHLAND CT JACKSONVILLE, NC 28540	7343	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: _____ UNL	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
HENDERSON, LEAH PO BOX 593 ASHLAND, VA 23005	10035	Secured: \$168,000.00 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$168,000.00	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
HERSKOVITS, MICHAEL 37 NORTH AVE PROVIDENCE, RI 02906	6174	Secured: UNL Priority: Administrative 503(b)(9): Unsecured: _____ Total: _____ UNL	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
HERTER, JOSEPH R 32540 YAHNKE RD BURLINGTON, WI 53105	6693	Secured: Priority: \$470.37 Administrative 503(b)(9): Unsecured: _____ Total: \$470.37	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
HICKS, GENE 102 KISCH DR WILLIAMSTON, SC 29697	10096	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
HILLIARD, MARK 2137 HARRELL AVE DALLAS, TX 75203	9595	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
HOFFMAN, PAUL C 7994 PLEASANT OAK DR WALKERSVILLE, MD 21793-0000	11041	Secured: Priority: Administrative 503(b)(9): Unsecured: \$65,760.00 Total: \$65,760.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HOLLOWAY, JOYCE 311 LEE COURT HIGHLAND SPRINGS, VA 23075	6485	Secured: UNL Priority: Administrative 503(b)(9): Unsecured: Total: UNL	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
HOURIHAN, MICHAEL 1110 OXFORD DR CONYERS, GA 30013	9352	Secured: Priority: \$92,160.00 Administrative 503(b)(9): Unsecured: Total: \$92,160.00	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
HOWARD, STEVEN 4700 CHOWEN MINNEAPOLIS, MN 55410	2235	Secured: Priority: \$10,000.00 Administrative 503(b)(9): Unsecured: Total: \$10,000.00	12/29/2008	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
HRUBY, RONALD W 105 W HERNDON AVE NO 73 FRESNO, CA 93650	8899	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1.00</u> Total: <u>\$1.00</u>	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
HUDSON, DONALD 5857 BROOKSTONE WALK NW ACWORTH, GA 30101	6053	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
HUGHES, NICOLE S 7066 RIVER VALLEY RD MECHANICSVILLE, VA 23111	11088	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HUNTER, BROVIEL PO BOX 8632 REDLANDS, CA 92375	6225	Secured: Priority: <u>\$168,750.00</u> Administrative 503(b)(9): Unsecured: <u> </u> Total: <u>\$168,750.00</u>	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
IBANEZ, DAVID 1325 N BRIARGATE LN COVINA, CA 91722-2160	2717	Secured: Priority: <u>UNL</u> Administrative 503(b)(9): Unsecured: <u> </u> Total: <u>UNL</u>	01/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
IBANEZ, DAVID IBANEZ DAVID 1325 N BRIARGATE LN COVINA, CA 91722-2160	2714	Secured: Priority: <u>\$3.60</u> Administrative 503(b)(9): Unsecured: <u> </u> Total: <u>\$3.60</u>	01/05/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
INGMAN, JOHN 321 RUTH BLVD LONGWOOD, FL 32750	7117	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
JACKSON, MILES E 23309 VERA ST WARRENSVILLE HEIGHTS, OH 44128	3398	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
JACKSON, FRANK 5241 BROWNWOOD CT FAYETTEVILLE, NC 28303	10271	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
JENKINS, ROBERT 8033 CORAL MEADOW CONVERSE, TX 78109	6051	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
JENNINGS, CHERYL R 979 MANAKIN RD MIDLOTHIAN, VA 23113	9543	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOHNSTON, JOHN E 8879 JEREMY RANCH RD PARK CITY, UT 84098-0000	10810	Secured: UNL Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	02/12/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
JONES CHARLES E 12048 CADY LN HANOVER, VA 23069	8911	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
JONES, LAURIE 12048 CADY LN HANOVER, VA 23069-1622	9311	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
JONES, PHILLIP 25241 CONRAD COURT DAMASCUS, MD 20872	6362	Secured: Priority: Administrative 503(b)(9): Unsecured: \$18,000.00 Total: \$18,000.00	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
KERR, PERRY 145 GONEAWAY LANE CLEVELAND, NC 27013	7483	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
KERR, PERRY J KERR PERRY J 145 GONEAWAY LN CLEVELAND, NC 27013-8750	7486	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
KIMBERLIN, RANDY 7666 MARYWOOD NEWBURGH, IN 47630	9940	Secured: Priority: Administrative 503(b)(9): Unsecured: \$9,500.00 Total: \$9,500.00	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
KIMBERLIN, RANDY F 7666 MARYWOOD NEWBURGH, IN 47630	9941	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$120,000.00</u> Total: <u>\$120,000.00</u>	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
KING, GENEVIEVE 9942 ARDASH LN SAN ANTONIO, TX 78250	10078	Secured: UNL Priority: Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
KNABB, GEORGE 16541 ROLANDO AVE SAN LEANDRO, CA 94578	6893	Secured: UNL Priority: Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
KNAPKO, RONALD 8018 NIAGARA LN N MAPLE GROVE, MN 55311	11329	Secured: UNL Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
KOBER, JEAN A 12003 CHURCH RD RICHMOND, VA 23233	7129	Secured: UNL Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
KOCH, ROSALIE 10701 GAYTON RD RICHMOND, VA 23238	7943	Secured: UNL Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
KOONTZ, CHERYL 3869 59 W CORTARO FARMS RD TUCSON, AZ 85742	6276	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
KUVER, SUSAN 3412 MARWICK PLANO, TX 75075	10623	Secured: Priority: \$150,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$150,000.00	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
LACOURSIERE, BRIAN L 4347 KINGS CHURCH RD TAYLORSVILLE, KY 40071-7907	4758	Secured: Priority: \$19,210.25 Administrative 503(b)(9): Unsecured: _____ Total: \$19,210.25	01/15/2009	CIRCUIT CITY STORES, INC. (08-35653)
LACROIX, JOHN 22111 NEWPORT AVE SPC 126 GRAND TERRACE, CA 923134310	7573	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
LACROIX, JOHN 22111 NEWPORT AVE SPC 126 GRAND TERRACE, CA 923134310	10622	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
LANCER III, ROGER 3214 NANCY JEAN RD GREENSBORO, NC 27406	9831	Secured: Priority: \$280,800.00 Administrative 503(b)(9): Unsecured: _____ Total: \$280,800.00	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
LAPLACA, PETER M 931 VISTA DEL MAR DR APTOS, CA 95003	7485	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1.00 Total: \$1.00	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
LAZZARINE, LYNDA E 125 LAKEWOOD DRIVE HARPERS FERRY, WV 25425	8022	Secured: Priority: Administrative 503(b)(9): Unsecured: \$44,395.20 Total: \$44,395.20	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
LEVIN, DAVID 2905 YOUTH MONROE RD LOGANVILLE, GA 300524352	9252	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
LIBED CONNIE 4225 WINTERGREEN CIRCLE APT 256 BELLINGHAM, WA 98226	10764	Secured: Priority: \$23,120.00 Administrative 503(b)(9): Unsecured: Total: \$23,120.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
LIEBGOTT, VALERIE S 4400 ADELAIDE AVE RICHMOND, VA 23234	8478	Secured: \$97,650.00 Priority: \$97,650.00 Administrative 503(b)(9): Unsecured: Total: \$195,300.00	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
LIFSCHULTZ, SIDNEY 8723 BENT WILLOW SAN ANTONIO, TX 78254	7788	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
LIM, ANDRES 3317 E LA VETA AVE ORANGE, CA 92869	6887	Secured: Priority: \$478.63 Administrative 503(b)(9): Unsecured: _____ Total: \$478.63	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
LINDROOS, DENNIS P O BOX 7496 MENLO PARK, CA 94026	5977	Secured: Priority: \$38,745.30 Administrative 503(b)(9): Unsecured: _____ Total: \$38,745.30	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
LINE, KAREN L 2027 OWENS AVE GROVES, TX 77619	4757	Secured: Priority: \$285.00 Administrative 503(b)(9): Unsecured: _____ Total: \$285.00	01/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
LIVINGSTON, CORRIE 1949 HUNTERS BEND COURT MARIETTA, GA 30062	6962	Secured: Priority: \$5,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$5,000.00	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
LOCKE, JOHN R 6640 SHILOH SPRINGS RD TROTWOOD, OH 45426	8481	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
LOVING, CLARA 7051 SUNNYSIDE DR MECHANICSVILLE, VA 23111	6928	Secured: Priority: \$203.81 Administrative 503(b)(9): Unsecured: _____ Total: \$203.81	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
LUDWICK, RICHARD 1310 W ST SOUTH EAST, WA 20020	6715	Secured: Priority: \$83,027.32 Administrative 503(b)(9): Unsecured: Total: \$83,027.32	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
MACABULOS, EDGARDO 12708 MACDUFF DRIVE FORT WASHINGTON, MD 20744	7309	Secured: Priority: \$207,487.00 Administrative 503(b)(9): Unsecured: Total: \$207,487.00	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
MANGOLD, PAUL 5 ECHO AVE NASHUA, NH 03062	7109	Secured: Priority: Administrative 503(b)(9): Unsecured: \$293,162.40 Total: \$293,162.40	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
MANZO, PAUL J 25 TRASK CT APT NO 12 BEVERLY, MA 01915	9348	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARCHAEL JR, MARVIN 4510 RUTHERFORD EL PASO, TX 79924	7866	Secured: Priority: Administrative 503(b)(9): Unsecured: \$22,754.44 Total: \$22,754.44	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARTINDALE, CARY G PO BOX 800613 DALLAS, TX 75380	10297	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MATTHIS, MARK 239 COTTONWOOD DR SHEPHERDSVILLE, KY 40165	9049	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
MAXSON, KENT 1402 SUMMERCREST LN MCKINNEY, TX 75069	9241	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
MAYNARD JEFFREY JEFFREY MAYNARD 2325 WOODED OAK PL MIDLOTHIAN, VA 23113	8084	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
MCBRIDE, CAROL B 1710 HASTINGS DR MANSFIELD, TX 76063	6166	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: UNL	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
MCDONALD, LINDA J 8927 GLENDON WAY NO 7 ROSEMEAD, CA 91770	11186	Secured: Priority: \$75,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$75,000.00	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
MCFEE, BRET A 6869 PIMLICO DR MECHANICSVILLE, VA 23111	7405	Secured: Priority: Administrative 503(b)(9): Unsecured: \$10,000.00 Total: \$10,000.00	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MCGHEE, RENA 4654 FALL CREEK RD NO B CHATTANOOGA, TN 37416	10636	Secured: Priority: \$800.00 Administrative 503(b)(9): Unsecured: _____ Total: \$800.00	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
MCGILL III, GEORGE W 4126 ANGLING LN SPRING, TX 77386	7844	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: _____ UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
MCKEITH JR, EDDIE PO BOX 9144 CANOGA PARK, CA 91309	12985	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ \$100,000.00 Total: _____ \$100,000.00	05/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
MCNEESE, MICHAEL 17814 WEST WOOD DR SURPRISE, AZ 85388	6176	Secured: Priority: \$99,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$99,000.00	01/27/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
MERCIER, PAMELA 663 CLAYVILLE RD POWHATAN, VA 23139-8211	7753	Secured: Priority: \$15,908.16 Administrative 503(b)(9): Unsecured: _____ Total: \$15,908.16	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
MEZZANOTTE, DAVID 8626 SANDY PLAINS RD BALTIMORE, MD 21222	8334	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ \$107,229.60 Total: \$107,229.60	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MICHELS, TERRY 2217 NICHOLS RD ARLINGTON HEIGHTS, IL 60004	11298	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
MILLER JR, GERALD 1935 REED RD KNOXVILLE, MD 21758	6251	Secured: Priority: Administrative 503(b)(9): Unsecured: \$55,849.23 Total: \$55,849.23	01/26/2009	PATAPSCO DESIGNS, INC. (08-35667)
MORAN JAMES P JAMES P MORAN 54 TWIN OAKS NEW MILFORD, CT 06776	6404	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
MORAN, JAMES P 54 TWIN OAKS NEW MILFORD, CT 06776	6447	Secured: Priority: \$98.71 Administrative 503(b)(9): Unsecured: UNL Total: \$98.71	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
MULLINS, MARY ANN 235 OAK GROVE RD ATHENS, GA 30607	9638	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
MYERS, RONA E 100 LESLIE OAKS DR APT 4208 LITHONIA, GA 30058	8848	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MYERS, RONAE J 100 LESLIE OAKS DR APT 4208 LITHONIA, GA 30058	8832	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
NDIAYE, ABDEL 18404 BROKEN TIMBER WAY BOYDS, MD 20841-0000	2350	Secured: Priority: \$351.49 Administrative 503(b)(9): Unsecured: Total: \$351.49	01/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
NEIMAN, RANDY HC 2 BOX 2522 VAN BUREN, MO 63965-9506	10647	Secured: Priority: Administrative 503(b)(9): Unsecured: \$36,480.00 Total: \$36,480.00	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
NICHOLS, JAMES T 3300 CAMBRIDGE CT COLLEYVILLE, TX 76034	8240	Secured: Priority: Administrative 503(b)(9): Unsecured: \$14,242.58 Total: \$14,242.58	01/29/2009	INTERTAN, INC. (08-35655)
ONEILL, DEBI 820 MIDDLEBROOKE VEND CANTON, GA 30115	10968	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
OTRHALIK, BRIAN 6425 NELWOOD RD PARMA HEIGHTS, OH 44130	2167	Secured: Priority: \$8,887.24 Administrative 503(b)(9): Unsecured: Total: \$8,887.24	01/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
OWEN, LINDA M 2003 WINDBLUFF CT RICHMOND, VA 23238	9557	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
OWENS, HELEN 27935 N SANDSTORE WAY QUEEN CREEK, AZ 85242	7925	Secured: Priority: \$29,895.50 Administrative 503(b)(9): Unsecured: Total: \$29,895.50	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
OWENS, HELEN J 335 E ALBERTONI ST NO 200637 CARSON, CA 90746-0000	11129	Secured: Priority: \$380,270.76 Administrative 503(b)(9): Unsecured: Total: \$380,270.76	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
PALMORE, FELICIA C 1220 BROOKLAND PARKWAY RICHMOND, VA 23227	11272	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
PANG, YEH 11697 92ND WAY N LARGO, FL 33773	11332	Secured: Priority: \$30,000.00 Administrative 503(b)(9): Unsecured: Total: \$30,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
PAPE, KAY M 2118 KUERBITZ DRIVE LANSING, MI 48906	8092	Secured: Priority: \$115.00 Administrative 503(b)(9): Unsecured: Total: \$115.00	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
PARHAM III, HUGH C 6007 MORGANS GLEN PLACE GLEN ALLEN, VA 23060	6301	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$70,391.38</u> Total: <u>\$70,391.38</u>	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
PARNELL, JOHN 1610 SANDY HOLLOW ANDERSON, SC 29621	10609	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$522.00</u> Total: <u>\$522.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
PARTYKA, STANLEY 5823 MEAHL RD LOCKPORT, NY 14094-9628	6364	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
PATRON, RODNEY 12 KINGS LANDING LANE HAMPTON, VA 23669	6423	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
PAYNE, SARAH SARAH WARD 2101 BELDON CT PLAINFIELD, IL 605864109	7636	Secured: Priority: \$1,795.44 Administrative 503(b)(9): Unsecured: <u>\$1,795.44</u> Total: <u>\$1,795.44</u>	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
PEARSON, DELLA 2702 STINGRAY COURT RICHMOND, VA 23233	8575	Secured: UNL Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
PEREZ, JULIE 611 LAWTON ST REDLANDS, CA 92374	6617	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$81,161.52</u> Total: <u>\$81,161.52</u>	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
PERRYMAN, JOE 6515 NEW WORLD DR KATY, TX 77449	3485	Secured: Priority: \$7,570.85 Administrative 503(b)(9): Unsecured: _____ Total: <u>\$7,570.85</u>	01/13/2009	CIRCUIT CITY STORES, INC. (08-35653)
PONIATOWSKA, ANIA 27545 SANTA CLARITA RD SANTA CLARITA, CA 91350-1321	10889	Secured: Priority: \$28,684.80 Administrative 503(b)(9): Unsecured: _____ Total: <u>\$28,684.80</u>	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
PONIATOWSKA, EWA 14314 SCALLOP ST CORPUS CHRISTI, TX 78418-6045	10555	Secured: Priority: \$28,684.80 Administrative 503(b)(9): Unsecured: _____ Total: <u>\$28,684.80</u>	02/03/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
POPE, CAMAY 4701 S MOONEY SPACE 11 VISALIA, CA 93277	6514	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: <u>UNL</u>	01/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
POWELL, JAMES 6001 SW 50TH ST MIAMI, FL 33155	9832	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
POWIS, KATHLEEN 43 FRANKLIN ST NO 3 SOMERVILLE, MA 02145-0000	10799	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
QUARLES, JANE B 9021 WELDON DRIVE RICHMOND, VA 23229	5971	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
QUARLES, VERONICA 171 WINCHESTER RD KING WILLIAM, VA 23086	9607	Secured: Priority: \$3,268.23 Administrative 503(b)(9): Unsecured: Total: \$3,268.23	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
QUIST, PETER M 361 RIMINI CT NO 2A PALATINE, IL 60067	10856	Secured: UNL Priority: Administrative 503(b)(9): Unsecured: Total: UNL	02/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
RACINES, MAYDA K 28 PAYNE RD BETHEL, CT 06801	7010	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
RAMSDELL, LINDA 436 WIGGINS RUN RD GREAT CACAPON, WV 25422	10385	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
RESENDES, JONATHAN A 23 RICARD ST SEEKONK, MA 02771	11163	Secured: Priority: \$30,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$30,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
RICHARD T MILLER JR NEIL E MCCULLAGH ESQ CANTOR ARKEMA PC PO BOX 561 RICHMOND, VA 23218-0561	8586	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: _____ UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
RIOS, JOSE 1024 S EDISON ST ARLINGTON, VA 22204	9069	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ \$62,676.00 Total: _____ \$62,676.00	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
RODGERS, VANESSA 27400 FRANKLIN RD B624 SOUTHFIELD, MI 48034	8329	Secured: Priority: \$2,834.70 Administrative 503(b)(9): Unsecured: _____ Total: \$2,834.70	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROSS, MIKE 615 COMET DR NASHVILLE, TN 37209-2801	8970	Secured: Priority: \$63,086.40 Administrative 503(b)(9): Unsecured: _____ Total: \$63,086.40	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
RUTH HOULE FORMER SPOUSE OF ROBERT HOULE EMPLOYEE NO 4816874 KATHLEEN VAUGHT PC ATTORNEY AT LAW 600 W ROOSEVELT RD STE B 1 WHEATON, IL 60187	6489	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: _____ UNL	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
RYDER JR, EDWARD P 2813 WATERFORD WAY EAST RICHMOND, VA 23233-0000	11028	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$3,492.00</u> Total: <u>\$3,492.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
RYTEL, ANTHONY B 4 1 WILLOW WAY READING, PA 19606	6161	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
SALVETA, RODGER N 7947 RADCLIFFE CIR PORT RICHEY, FL 34668	8485	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
SARDAN, CARLOS M 13357 MONTEREY WAY VICTORVILLE, CA 92392	8048	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$89,625.36</u> Total: <u>\$89,625.36</u>	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
SCHRAM, PAUL 12608 BERNAY PLACE LOUISVILLE, KY 40243	6281	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
SCHULTZ, KEITH 2268 W JAYTON DR MERIDIAN, ID 83642-7603	3274	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	01/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SCHULTZ, KEITH 2268 W JAYTON DR MERIDIAN, ID 83642-7603	3271	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
SECRIST CARRIKER, LORI 7405 PEBBLESTONE DR APT F CHARLOTTE, NC 28212-0037	10756	Secured: Priority: \$36,517.80 Administrative 503(b)(9): Unsecured: _____ Total: \$36,517.80	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
SHAH, SHASHI K 8 MEADOW LAKE DR DOWNTOWN, PA 19335	8523	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
SHARP, RICHARD L PO BOX 42333 RICHMOND, VA 23242-2333	9310	Secured: Priority: Administrative 503(b)(9): Unsecured: \$898,082.02 Total: \$898,082.02	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
SHAW, JOHN 18 PLANTATION DR CUMBERLAND, RI 02864	9942	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
SILVA, JOSEPH 5900 CHAPEL LAWN TER GLEN ALLEN, VA 23059	9458	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SIMMONS, TERRELLYN PO BOX 533 BOGART, GA 30622	10580	Secured: Priority: Administrative 503(b)(9): Unsecured: \$25,000.00 Total: \$25,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SINGH, SANJEEV 5220 SILVERSTONE CIR SALIDA, CA 95368	9113	Secured: Priority: \$25,887.82 Administrative 503(b)(9): Unsecured: Total: \$25,887.82	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
SMITH, NICHOLAS EDWARD 15107 S LARAMIE OAK FOREST, IL 60452	9889	Secured: Priority: \$241.46 Administrative 503(b)(9): Unsecured: Total: \$241.46	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
SMITH, PATRICIA B 7825 CAMOLIN COURT RICHMOND, VA 23228-0000	10908	Secured: UNL Priority: Administrative 503(b)(9): Unsecured: Total: UNL	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
SOUDER JR, RICHARD W 3098 ROCK CRESS LN SANDY HOOK, VA 23153	9301	Secured: Priority: Administrative 503(b)(9): Unsecured: \$720,000.00 Total: \$720,000.00	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
SPARKS, CHRISTINA L 2134 MOUNTAIN VIEW RD POWHATAN, VA 23139	7470	Secured: Priority: Administrative 503(b)(9): Unsecured: \$39,375.00 Total: \$39,375.00	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SPIERS, RICHARD M III 14654 GRAND FOREST TER COLONIAL HEIGHTS, VA 23834	9549	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
SPINNEY, GEORGE 858 HARMONY DRIVE COLUMBUS, OH 43230	8137	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
STEWART, JENNIFER J 5908 SHRUBBERY HILL RD RICHMOND, VA 23227	6446	Secured: Priority: \$113,793.00 Administrative 503(b)(9): Unsecured: Total: \$113,793.00	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
STEWART, SCOTT 4612 EMMETT RD GLEN ALLEN, VA 23060	6243	Secured: Priority: \$138,063.00 Administrative 503(b)(9): Unsecured: Total: \$138,063.00	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
STIEMAN, JOHN P 1606 ANDREA DR NEW LENOX, IL 60451	9404	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
STIMPSON, ANECIA G 359 JOHN RANDOLPH RD FARMVILLE, VA 23901	8341	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SULAK, JEFFREY B 14411 LOCKE LN HOUSTON, TX 77077-5237	9948	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
SWAIN, REGINA 1757 DIXDALE AVE LOUISVILLE, KY 40210	6429	Secured: Priority: \$193.36 Administrative 503(b)(9): Unsecured: Total: \$193.36	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
SWANSON III, LEONARD BRUCE 119 OAK HAVEN DR CANTON, GA 30115	10304	Secured: Priority: Administrative 503(b)(9): Unsecured: \$6,000.00 Total: \$6,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
TAYLOR, ANNE D 4443 CROWN HILL RD MECHANICSVILLE, VA 23111-4974	8791	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
TAYLOR, ERIC PO BOX 527 HARDIN, IL 62047	4396	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	01/22/2009	CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659)
TESCHAN, GAYLE 15427 LONE HILL RD LOS GATOS, CA 95032	8896	Secured: Priority: \$83,100.00 Administrative 503(b)(9): Unsecured: Total: \$83,100.00	01/30/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
THOMPSON, CHARLES 8107 DOZIER PLACE BRENTWOOD, TN 37027	11021	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
THOMPSON, MARK 4405 MOSAIC CT LOUISVILLE, KY 40299	9621	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
THREATT, MELISSA A 6117 ALMOND CREEK LN RICHMOND, VA 23231	8950	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ \$3,250.00 Total: \$3,250.00	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
TICE, STEVEN 587 SPRING HILL RD VADNAIS HEIGHTS, MN 55127	7329	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
TIGNOR, BARBARA N 86 IVY GLEN LN BUMPASS, VA 23024	6820	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: UNL	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
TUCHMAN HAROLD 3326 ISLE ROYAL DR LAS VEGAS, NV 89122-0000	10902	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
VALE, NIGEL 1289 N PAGE RD LONGVIEW, TX 75605	7862	Secured: Priority: \$237.00 Administrative 503(b)(9): Unsecured: _____ Total: \$237.00	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
VAN VALKENBURG, MORGAN 526 SCOTT CIR DECATUR, GA 30033	8200	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
VARGHESE THOMAS 3719 BROWN BEAR TRAIL EAGAN, MN 55122	7914	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
VITALE, VINCENT A 10774 GLENDOVER LN SAN DIEGO, CA 92126-5924	6753	Secured: \$102.21 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$102.21	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
VONBECHMANN, DAWN NEIL E MCCULLAGH ESQ CANTOR ARKEMA PC PO BOX 561 RICHMOND, VA 23218-0561	8588	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
WALKER, CASEY TERRELL 1030 BAYVIEW FARM RD NO 516 PINOLE, CA 94564	10872	Secured: Priority: Administrative 503(b)(9): Unsecured: \$3,145.45 Total: \$3,145.45	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
WEST, RENEE M 11406 WOODLAND POND PKWY CHESTERFIELD, VA 23838	10281	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$13,003.00</u> Total: <u>\$13,003.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
WHITE CHARLES 5017 PACIFIC GROVE DRIVE LAS VEGAS, NV 89130	11267	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
WHITHAM, DANIEL B 27545 SANTA CLARITA RD SANTA CLARITA, CA 91350	10958	Secured: Priority: <u>\$199,328.40</u> Administrative 503(b)(9): Unsecured: <u></u> Total: <u>\$199,328.40</u>	02/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
WHITTEN, KATHLEEN 2820 GEORGIA DRIVE TRACY, CA 95376	6845	Secured: Priority: <u>\$9,013.40</u> Administrative 503(b)(9): Unsecured: <u></u> Total: <u>\$9,013.40</u>	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
WILKINS, NOREEN 11112 MILL PLACE COURT GLEN ALLEN, VA 23060	7629	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$476.09</u> Total: <u>\$476.09</u>	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
WILLIAMS, JOHN A 9334 FIELDSTONE CT JONESBORO, GA 30236	6192	Secured: Priority: Administrative <u>UNL</u> 503(b)(9): Unsecured: <u></u> Total: <u>UNL</u>	01/21/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
WILSON, LOWELL B SPACE NO 1 9340 FOOTHILL BLVD RANCHO CUCAMONGA, CA 91730	9629	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
WINIK, AVAN L 330 FOXLEIGH DR HANOVER, PA 17331	7490	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
WISEMAN, HAL 11200 CHANTELLY LANE MITCHELLVILLE, MD 20721	11333	Secured: Priority: Administrative 503(b)(9): Unsecured: \$45,000.00 Total: \$45,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
WITKOWSKI, PETER 8408 MACAULEY COURT LULHERVILLE, MD 21093	7069	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
WOODBERRY, SHIMONE L 2175 POPLAR FALLS RD LITHONIA, GA 30058	8837	Secured: Priority: Administrative 503(b)(9): Unsecured: \$99.17 Total: \$99.17	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
WOODS, TERRELL A 5724 SULLIVAN POINT DR POWDER SPRINGS, GA 30127-8454	8186	Secured: Priority: \$1.85 Administrative 503(b)(9): Unsecured: Total: \$1.85	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
YOUNG, DANIEL 32 ADELAIDE ST HUDSON, NH 03051	7070	Secured: Priority: \$50,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$50,000.00	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
ZAPATA, ETER M 14 DAVIS ST DANBURY, CT 06810	8124	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
ZAPATA, ETER M 14 DAVIS ST DANBURY, CT 06810	8132	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)

Total: 273 \$10,233,068.23

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BORGLIN, CHRISTOPHER E 620 WISTERIA WALK WAY FORT MILL, SC 29715	8468	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$171,597.07</u> Total: <u>\$171,597.07</u>	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
DARLING, NANCY A 805 EAST TOLEDO ST BROKEN ARROW, OK 74012	6282	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
DECAMPS, REBECCA 8963 WISHART RD RICHMOND, VA 23229	7782	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$140,301.50</u> Total: <u>\$140,301.50</u>	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
EPPS, HILTON E 3119 GLENOA RD RICHMOND, VA 23223	8466	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$51,962.11</u> Total: <u>\$51,962.11</u>	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
GIVEN, JULIA 432 EDNAM DR CHARLOTTESVLE, VA 22903-4716	10717	Secured: Priority: <u>UNL</u> Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
GOMEZ, RICARDO R 4601 40TH LUBBOCK, TX 79414	9355	Secured: Priority: <u>\$2,518.00</u> Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>\$2,518.00</u>	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
HILL, KEN 4416 WHITECAP RD MARIETTA, GA 30066	6767	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
HOLM, MARY E 219 NOTTINGHAM DR LOT NO 182 GREENVILLE, TX 75401-8319	6720	Secured: Priority: Administrative 503(b)(9): Unsecured: \$93.54 Total: \$93.54	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOHNSON, SUSAN 13056 BROOKSIDE LANE NORTH ROGERS, MN 55374	7279	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
MACCANELLI, ANNA 16637 THORNTON AVE SOUTH HOLLAND, IL 60473	9420	Secured: Priority: \$116,136.00 Administrative 503(b)(9): Unsecured: _____ Total: \$116,136.00	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
MOORE, VICTORIA 1306 ELMShadow DRIVE RICHMOND, VA 23231	7465	Secured: \$1,011.36 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$1,011.36	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
NORMAND, DIONNE 268 BARTLETT ST UNIT 2 MANCHESTER, NH 03102	6092	Secured: Priority: \$115.84 Administrative 503(b)(9): Unsecured: _____ Total: \$115.84	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
PEARSON PHYLLIS M 5001 HICKORY PARK DRIVE APT NO 116 GLEN ALLEN, VA 23059	7781	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$31,109.62</u> Total: <u>\$31,109.62</u>	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
RUSSELL, ALEX 3198 VERMONT RTE 100 WATERBURY, VT 05676	9296	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
SAVARY, SHARON 2612 KIRKLAND RD DOVER, FL 33527-0000	10766	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$40,000.00</u> Total: <u>\$40,000.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SAVARY, SHARON C O JOSEPH D CAIN 2612 KIRKLAND RD DOVER, FL 33527	10535	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$40,000.00</u> Total: <u>\$40,000.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SCHAAPMAN, PAUL 15303 BEACH RD CHESTERFIELD, VA 23838-1708	8467	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$143,509.24</u> Total: <u>\$143,509.24</u>	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
SHARP, RICK ATTN CHRISTINE M FITZGERALD ESQ CLARKSON GORE & MARSELLA APLC 3424 CARSON ST STE 350 TORRANCE, CA 90503	9224	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SHOOK, CAROLE 5 SYCAMORE DR FLORENCE, KY 41042	6412	Secured: Priority: \$120.00 Administrative 503(b)(9): Unsecured: _____ Total: \$120.00	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
THOMPSON, RICHARD 11313 EDGEWOOD FARM CT RICHMOND, VA 23233	6405	Secured: Priority: \$296.61 Administrative 503(b)(9): Unsecured: _____ Total: \$296.61	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
TURNER, MARIA TERESA 18479 CATTAIL SPRING DR LEESBURG, VA 20176	11254	Secured: Priority: \$223,479.00 Administrative 503(b)(9): Unsecured: _____ Total: \$223,479.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

Total: 21 \$962,249.89

* "UNL" denotes an unliquidated claim.